

ROBERT C. NISENSEN, ESQ.
WILLIAMSBURG COMMONS
10E AUER COURT
EAST BURNSWICK, NJ 08816

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-10180**

Re: DARYL L SMITH
92A ROLAND AVENUE
SOUTH ORANGE, NJ 07079

Atty: ROBERT C. NISENSEN, ESQ.
WILLIAMSBURG COMMONS
10E AUER COURT
EAST BURNSWICK, NJ 08816

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/15/2018	\$200.00	24839388055	03/30/2018	\$200.00	24839391137
05/07/2018	\$200.00	25056670937	06/05/2018	\$200.00	25164728188
09/11/2018	\$600.00	29840	11/06/2018	\$200.00	25492063871
12/10/2018	\$400.00	ROBERT 29976	12/28/2018	\$200.00	ROBERT 29989
Total Receipts: \$2,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,200.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			108.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	2,091.20	408.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY	UNSECURED	0.00	*	0.00	
0002	AMERICREDIT/GM FINANCIAL	UNSECURED	0.00	*	0.00	
0003	CRG COHEN REALTY GROUP	UNSECURED	0.00	*	0.00	
0004	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0005	CONVERGENT OUTSOUING, INC	UNSECURED	0.00	*	0.00	
0006	CREDIT COLLECTIONS SVC	UNSECURED	0.00	*	0.00	
0007	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARRI	0.00	100.00%	0.00	
0008	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0009	NEW ASSETS LLC	UNSECURED	0.00	*	0.00	
0010	US BANK NATIONAL ASSOCIATION	UNSECURED	14,775.01	*	0.00	
0011	STUART LIPPMAN & ASSOCI	UNSECURED	0.00	*	0.00	
0014	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0015	MIDLAND FUNDING LLC	UNSECURED	533.25	*	0.00	
0016	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	189.75	*	0.00	
0017	DEUTSCHE BANK NATIONAL TRUST COM	(NEW) MTG Agreee	500.00	100.00%	0.00	

Total Paid: \$2,200.00
See Summary

Chapter 13 Case # 18-10180

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$2,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,200.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.